

Date: Tuesday, 10/02/2009 3:09:59 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : SPADE CONNECTOR
<b>Job Number</b> : 45731	
<b>Estimate Number</b> : 13767	
<b>P.O. Number</b> :	<b>Part Number</b> : D38191
<b>This Issue</b> : 10/02/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : D3819 REVA
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : A
<b>Previous Run</b> :	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 20/02/2009 <b>Qty:</b> 20 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>JLD 09.02.10</u>	
<b>Comment</b> : Est Rev:A 09-02-03 new issue DD verified by:EC	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** Issue P/O: 9206  
 Purchase Part Number: 2-521103-2  
 Supplier: Tyco  
 Certificate of conformity is required

C209/02/17  
(20)

2.0	25211032	Spade Connector
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 Spade Connector

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
 Recieve & Inspect for Transit Damage  
 Ensure Material Release Note is attached

19/2/19 (20)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

20902.18 (20)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
 Identify and Stock  
 Location: 120

9/2/19

(20)  
50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 10/02/2009 3:10:00 PM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPADE CONNECTOR

Job Number: 45731

Part Number: D38191

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/02/23 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*MF*  
09-02-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

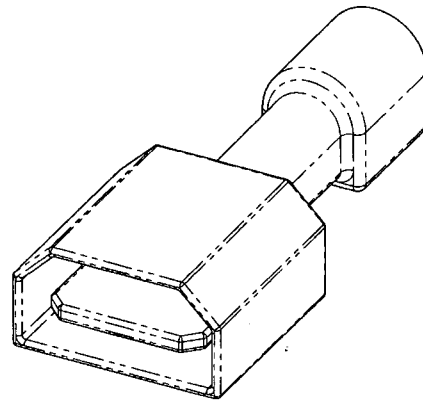
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



DART P/N	WIRE RANGE	DESCRIPTION	TYCO P/N	TAB SIZE	MATES WITH (DART P/N)	MATES WITH (TYCO P/N)	MATES WITH (DIGI-KEY P/N)
D3819-1	22-18 AWG	MALE QUICK-DISCONNECT RECEPTACLE (INSULATED)	2-521103-2	0.020 X 0.187	D3597-1	2-520182-2	A27804-ND

D3819-X

**RELEASED**  
08/01/13

45731

A	NEW ISSUE	08.09.11
REV.	DESCRIPTION	BY DATE
DESIGN	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. <b>D3819</b> TITLE <b>SPADE CONNECTOR</b> SCALE <b>NTS</b>	REV. A
DRAWN		SHEET 1 OF 1
CHECKED		
MFG. APPR.		
APPROVED		
DE APPR.		
DATE	08.09.11	

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# DART

## Purchase Order

Date Feb 17, 2009	Page 1
Purchase Order Number PO00008210	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**Vendor Address:**

Digi-Key Corporation  
Accounts Receivable  
P.O. Box 390  
Thief River Falls, MN 56701-0390  
USA  
Phone (800) 344-4539

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-DIG001	Feb 17, 2009	N30	Fedex	Feb 20, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
20.0000	25211032	Spade Connector Comments: AS PER DWG D3819 REV. A B45731	20/02/2009	No	0.495000	Each	9.90

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

**Comments:****Tax Summary:**

GST 0.00  
ONTPST 0.79

**Less:**

included tax

0.00

Subtotal

9.90

Total tax

0.79

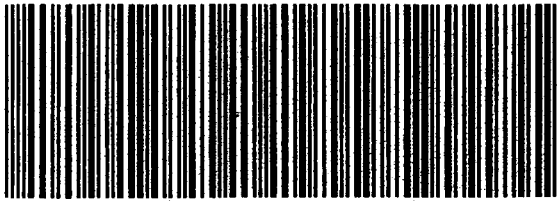
Total purchase order in

CAD Dollars

10.69

Entered By: CL CLAVOIE

Approved By: \_\_\_\_\_



440

Orders 1-800-344-4539

Pack List # 1

Fax 218-681-3380

www.digikey.com

**Digi-Key**  
CORPORATION701 Brooks Ave. S., P.O. Box 677  
Thief River Falls, MN 56701-0677**Digi-Key**  
CORPORATION

Page: 1

Box: 1

703-3

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

PO: PO00008206

CANADIAN

AC 23785440, 1, 27684944

UXPR

Ship To: DART AEROSP  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7  
CANADA

SOLD To: CHANTAL LAVOIE

DART AEROSP  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7  
CANADA

Sales Order 23785440	Invoice 27684944	Customer 3794228	Account 1125703	Customer P.O. PO00008206	MSC # 0
Prev. Sales Order 23355085	Entered Date 17-FEB-2009	Operator A2EJ	Printing Date 17-FEB-2009	Back Orders Accepts to 18-MAY-2009	Station 703-3

Ordered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price Canadian \$	Amount Canadian \$
20	0	1	LT- 1563	2-521103-2 CONN ULTRA FAST 18-22AWG .187 SCHED B: 853690 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP	20			
SHIPPABLE ITEMS: 1				TO ENSURE PROPER CREDIT TO ACCOUNT, PLEASE INCLUDE INVOICE NUMBER WITH ALL PAYMENTS. THE ORDER IS COMPLETE ON CREDIT HOLD PER 2278				
General -				I certify that the goods referenced in this invoice/salesorder contract comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and that further processing or assembly outside the territory has not occurred subsequent to processing or assembly in the territory.				
NAFTA:				These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.				
CERTIFICATE OF COMPLIANCE:				The components included in the above shipment are in accordance with the requirements, specifications and/or drawings as applicable to this order. Technical specifications (chemical, physical, electrical, etc.), together with the results of any test performed by the manufacturer may be on file either at Digi-Key or in the plant of the manufacturer. No component sold by Digi-Key is approved on any military QPL or similar listing. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 1-800-858-3616 if further information is required.				
				Kim Gilbert Kim Gilbert, Customer Service Manager				

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

DIGI-KEY NRI #: 59V8X2

DIGI-KEY GST#: 895173490RT